

Commodity: 31530

Rq 041648 MARC FACILITY CONCRETE FLOOR COATING

Category: Professional Services, Floor Coating

Agency: Mosquito & Rodent Control 1100

F.O.B:

NET 30

Delivery Requirements:

Date: 1/22/2018

Requisition No: 41648

Bid Opening: 2/16/2018

or  
Closing Date

Purchase Period:

NAMES OF VENDORS

*The Luster Group LLC*  
*Advanced Applications*  
*Surface Techs, Inc.*  
*Ricky Carter & Associates Inc*



**ORIGINAL**

Sealed Bid   X   Price Inquiry        Define Quantities       

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Chemical Building/Oil Change Bay- MVP Primer/Dur-A-Gard or approved equal (epoxy coating)/Poly Thane #2 or approved equal (clear topcoat) Elast-O-Coat or approved equal (waterproof membrane in containment and sumped areas) include 4" cove base to inside of rooms 116 & 117 includes 10 year vapor trans. warranty. (light grey in color) Per Sq. Ft. price	1	JOB	<i>63,999.99</i>				<i>28,000.00</i>		<i>5.38</i>	
2	Hangar (NOT INCLUDING shop and parts rooms #108 & 110) MVP primer/Dur-A-Gard or approved equal (epoxy coating) Poly-Thane #2or approved equal (clear topcoat) includes 10 year vaper trans. warranty. (White in color) Per Sq. Ft. Price	1	JOB	<i>41,999.99</i>				<i>31,000.00</i>		<i>5.24</i>	
3											
4											
5											
6											
7											
8											
9											
10											
11											
Vendors				TOTAL AMOUNT	\$ -	\$	-	\$	-	\$	-
Advertiser ( ) Bid Bond ( ) Ins ( )				CASH DISCOUNT							
Special Conditions				NET AMOUNT	\$ -	\$	-	\$	-	\$	-
Buyer				DELIVERY							
				Date							

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3											
4											
5											
6											
7											
8											
9											
10											
11											
Vendors				TOTAL AMOUNT	\$ -		\$ -		\$ -		\$ -
Advise ( ) Bid Bond ( ) Ins ( )				CASH DISCOUNT							
Special Conditions				NET AMOUNT	\$ -		\$ -		\$ -		\$ -
Buyer				DELIVERY							
				Date							



ORIGINAL